

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000325

PRINT DATE: 01/15/2010

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 953308920  
NORITSU AMERICA CORP

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

6900 NORITSU AVENUE

PRIME VENDOR COMMITMENT: 00%

BUENA PARK

CA 906221372

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
GONZALEZ LEONARD  
(305) 375-1441

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0900351	12/31/2010	NET30	25,000.00

BID NUMBER  
SS9055-1/11

ITEM COMMODITY ID	U/M	UNIT COST
001 655	12,500.0000	LO

PHOTOGRAPHIC EQUIPMENT AND SUPPLIES (NOT INCLUDING  
MINI-LAB MAINTENANCE 5 YEAR CONTRACT  
002 655 12,500.0000 LO

PHOTOGRAPHIC EQUIPMENT AND SUPPLIES (NOT INCLUDING  
MINI-LAB MAINTENANCE

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:  
CALLER ID

ME\*\*\*\*\*

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:  
PHONE NUMBER

\*\*\*\*\*  
TERMS:

\$25,000.00 ( ) -

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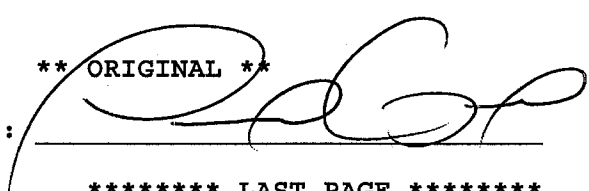
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/13/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE: 1/15/2010

\*\*\*\*\* LAST PAGE \*\*\*\*\*